Work Order ID 74411

Thursday, September 29, 2011 11:41:42 AM

Item ID: D206-642-114 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Skidtube RH

Start Date: 9/29/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 10/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** MF **Date:** 11-09-29 **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr / **Revision Nbr**									
IIN-D206-642 / O									
100	DOCUMENT CONTROL	0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile & type labels per PPP206-642-114 CHG001								
110	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

B73889RH

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Work Order ID 74411

Thursday, September 29, 2011 11:41:42 AM

Item ID: D206-642-114 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Skidtube RH

Start Date: 9/29/2011 **Start Qty:** 1.00 **Cust Item ID:**

Required Date: 10/20/2011 **Req'd Qty:** 1.00 **Customer:**

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging							11/15/18		
Packaging	**Memo**	0.00							
	Identify and pack for shipping as per PPPD206-642-114 Location:_____ PPP Rev:_____ A								
140	QC21- Final Inspection - Work Order Release	0.00					11/10/18		
QC	**Memo**	0.00							
Quality Control									

MF 11-10-18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

H:\FORMS\Quality Assurance\approved QA\NCRWO RevE

Picklist Print

Thursday, September 29, 2011 11:41:39 AM

Work Order ID: 74411

Parent Item: D206-642-114

Parent Item Name: Skidtube RH

Start Date: 9/29/2011 **Required Date:** 10/20/2011

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP REV:A 10.12.08 PER REV.N DD VERF:EC IPP REV:B
11.09.23 ADDED K10112 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-151 Replacement Skidtube		Manufactured	No			110	Each	0.0000	1	1 73889			
K10112 Saddle, Skidtube 206		Manufactured	No			110	Each	0.0000	1	1 74182		11/10/11	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

H:\FORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 74411-NCR11-935
November-01-11 9:01:11 AM

74411-NCR11-935

Item ID: D206-642-114
Revision ID:
Item Name: Skidtube RH

Accept *N900040100*

Setup **Start** *NS1*
Stop *NS2*

Start Date: 10/31/11 **Start Qty:** 1.00 *1*
Required Date: 11/02/11 **Req'd Qty:** 1.00 *1*
Reference:

Cust Item ID:
Customer:

Approvals: **Process Plan:** [signature] **Date:** 11.11.01 **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run **Start** *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
IIN-D206-642	O

DART
Dart Aerospace Ltd.
1270 ABERDEEN ST
HAWKESBURY, ON CANADA K6A 1K7
TC APPROVAL # 09-89
TEL: 1-613-632-5200

P/N	D206-642-114	CHG	CHG001
DESC.	Skidtube Assembly	STC	SH98-4
LOT	B74411	STC	SA00475SE
MODEL	Bell 206A/B	STC	

PATENTS: US #5735484 / CA #2222184 EUROPEAN No. # 0828655 MADE IN CANADA D2729-2

105 *105* Eng Engineering

0.00

Memo 0.00

-PULL FROM SHIPMENT (SO106009-PO#11889/64216)
1 X D206-642-114 B74411

-REMOVE FROM K10112 B74182
QTY 1 D2662-2 B11028
RETURN TO DART

REPLACE WITH
QTY 1 D2662-2 B 74484
REV.E

-REPACKAGE K- KIT, ENSURE KIT IS COMPLETE

PMcl 11.01.03

120 *120* QC Quality Control

QC4- 100% Inspect kits for completeness 0.00

Memo 0.00

ENSURE KIT IS COPMPLETE

* incorrect ARC was attached to box.

FIT CHECK COMPLETED

[signature] 11.11.03

Work Order ID 74411-NCR11-935

November-01-11 9:01:11 AM

74411-NCR11-935

Item ID: D206-642-114 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID:

Item Name: Skidtube RH **Stop** *NS2*

Start Date: 10/31/11 **Start Qty:** 1.00 *1* **Cust Item ID:**

Required Date: 11/02/11 **Req'd Qty:** 1.00 *1* **Customer:**

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	**Memo**	0.00							
Packaging	RE-PACKAGE D206-642-114 USING NEW LABELS CHG002				11·11.03				
140	QC21- Final Inspection - Work Order Release	0.00							
140							11/11/8		
QC	**Memo**	0.00							
Quality Control	SCAN WITH ORIGINAL W/O B74411								

11-11-08